

Revised 7/13

All travelers must provide a justification and obtain prior approval from the procurement office to exceed the maximum Federal lodging rate. Maximum lodging per diem rates can be found at www.gsa.gov.

Please note the following:

> To receive the NYS approved rate, you must request it when making your reservation. Most facilities will ask that you provide your State (SUNY) ID when checking in to verify your state employee status.

> If traveling out of state, you should still request the NYS lodging rate. Many facilities will extend this rate to state/federal employees regardless of your home state.

> If you're unable to secure the NYS lodging rate, this form must be completed, approved, and then forwarded to the Purchasing & Payables office at Canton *at least two weeks prior to travel*.

Traveler's Name: Destination (City/State):		_Travel Dates: Name of Hotel:	
Per Diem Rate: \$	/night	Actual Rate:	/night
Please authorize my hotel expense v	which was higher t	han the allowed per diem r	ate because:
The hotel is where the conference was held there was no available lodging within the ra	te at a location nea	arby.	ince
The hotel was the least expensive hotel in the		ı.	
The hotel was the only one available in the o	conference area.		
I shared this room with a colleague (name)			
The hotel had a discounted rate because it v Other:	was suggested by t	he conference.	
I certify that I have researched and attempt have indicated above I was unable to find a this reason prove to be false I will only be re	rate better than th	e one I have indicated on m	ny T-1. Should
Traveler's signature			Date
Supervisors signature			Date
A	pproved	Den	ied
Business office signature			Date